

Exhibit 22



Schools and Libraries Division

Notification of Commitment Adjustment Letter

Funding Year 2008: July 1, 2008 - June 30, 2009

December 10, 2012

Ruth Ann Hall
TWIN RIVERS UNIFIED SCHOOL DISTRICT
3222 Winona Way
North Highlands, CA 95660

Re: Form 471 Application Number:	635684
Funding Year:	2008
Applicant's Form Identifier:	Phone
Billed Entity Number:	16048929
FCC Registration Number:	0018038620
SPIN:	143001192
Service Provider Name:	AT&T Corp.
Service Provider Contact Person:	Linda Doyle

Our routine review of Schools and Libraries Program (Program) funding commitments has revealed certain applications where funds were committed in violation of Program rules.

In order to be sure that no funds are used in violation of Program rules, the Universal Service Administrative Company (USAC) must now adjust your overall funding commitment. The purpose of this letter is to make the required adjustments to your funding commitment, and to give you an opportunity to appeal this decision. USAC has determined the applicant is responsible for all or some of the violations. Therefore, the applicant is responsible to repay all or some of the funds disbursed in error (if any).

This is NOT a bill. If recovery of disbursed funds is required, the next step in the recovery process is for USAC to issue you a Demand Payment Letter. The balance of the debt will be due within 30 days of that letter. Failure to pay the debt within 30 days from the date of the Demand Payment Letter could result in interest, late payment fees, administrative charges and implementation of the "Red Light Rule." The FCC's Red Light Rule requires USAC to dismiss pending FCC Form 471 applications if the entity responsible for paying the outstanding debt has not paid the debt, or otherwise made satisfactory arrangements to pay the debt within 30 days of the notice provided by USAC. For more information on the Red Light Rule, please see "Red Light Frequently Asked Questions (FAQs)" posted on the FCC website at http://www.fcc.gov/debt_collection/faq.html.

TO APPEAL THIS DECISION:

You have the option of filing an appeal with USAC or directly with the Federal Communications Commission (FCC).

If you wish to appeal the Commitment Adjustment Decision indicated in this letter to USAC your appeal must be received or postmarked within 60 days of the date of this letter. Failure to meet this requirement will result in automatic dismissal of your appeal. In your letter of appeal:

1. Include the name, address, telephone number, fax number, and email address (if available) for the person who can most readily discuss this appeal with us.
2. State outright that your letter is an appeal. Identify the date of the Notification of Commitment Adjustment Letter and the Funding Request Number(s) (FRN) you are appealing. Your letter of appeal must include the
 - Billed Entity Name,
 - Form 471 Application Number,
 - Billed Entity Number, and
 - FCC Registration Number (FCC RN) from the top of your letter.
3. When explaining your appeal, copy the language or text from the Notification of Commitment Adjustment Letter that is the subject of your appeal to allow USAC to more readily understand your appeal and respond appropriately. Please keep your letter to the point, and provide documentation to support your appeal. Be sure to keep a copy of your entire appeal including any correspondence and documentation.
4. If you are an applicant, please provide a copy of your appeal to the service provider(s) affected by USAC's decision. If you are a service provider, please provide a copy of your appeal to the applicant(s) affected by USAC's decision.
5. Provide an authorized signature on your letter of appeal.

To submit your appeal to us on paper, send your appeal to:

Letter of Appeal
Schools and Libraries Division - Correspondence Unit
100 S. Jefferson Rd.
P. O. Box 902
Whippany, NJ 07981

For more information on submitting an appeal to USAC, please see the "Appeals Procedure" posted on our website.

If you wish to appeal a decision in this letter to the FCC, you should refer to CC Docket No. 02-6 on the first page of your appeal to the FCC. Your appeal must be received by the FCC or postmarked within 60 days of the date of this letter. Failure to meet this requirement will result in automatic dismissal of your appeal. We strongly recommend that you use the electronic filing options described in the "Appeals Procedure" posted on our website. If you are submitting your appeal via United States Postal Service, send to: FCC, Office of the Secretary, 445 12th Street SW, Washington, DC 20554.

FUNDING COMMITMENT ADJUSTMENT REPORT

On the pages following this letter, we have provided a Funding Commitment Adjustment Report (Report) for the Form 471 application cited above. The enclosed Report includes the Funding Request Number(s) from your application for which adjustments are necessary. See the "Guide to USAC Letter Reports" posted at <http://usac.org/sl/tools/reference/guide-usac-letter-reports.aspx> for more information on each of the fields in the Report. USAC is also sending this information to your service provider(s) for informational purposes. If USAC has determined the service provider is also responsible for any rule violation on the FRN(s), a separate letter will be sent to the service provider detailing the necessary service provider action.

Note that if the Funds Disbursed to Date amount is less than the Adjusted Funding Commitment amount, USAC will continue to process properly filed invoices up to the Adjusted Funding Commitment amount. Review the Funding Commitment Adjustment Explanation in the attached Report for an explanation of the reduction to the commitment(s). Please ensure that any invoices that you or your service provider(s) submits to USAC are consistent with Program rules as indicated in the Funding Commitment Adjustment Explanation. If the Funds Disbursed to Date amount exceeds your Adjusted Funding Commitment amount, USAC will have to recover some or all of the disbursed funds. The Report explains the exact amount (if any) the applicant is responsible for repaying.

Schools and Libraries Division
Universal Services Administrative Company

cc: Linda Doyle
AT&T Corp.

Funding Commitment Adjustment Report for
Form 471 Application Number: 635684

Funding Request Number:	1759054
Services Ordered:	TELCOMM SERVICES
SPIN:	143001192
Service Provider Name:	AT&T Corp.
Contract Number:	NA
Billing Account Number:	9169911704
Site Identifier:	16048929
Original Funding Commitment:	\$1,008.00
Commitment Adjustment Amount:	\$1,008.00
Adjusted Funding Commitment:	\$0.00
Funds Disbursed to Date	\$1,008.00
Funds to be Recovered from Applicant:	\$1,008.00
Funding Commitment Adjustment Explanation:	

After a thorough investigation, it has been determined that this funding commitment must be rescinded in full. During a review, it was determined that the applicant signed a contract with the service provider prior to the expiration of 28-day posting period. FCC rules require that, except under limited circumstances, all Forms 470 received be posted on the USAC web site for 28 days, and that applicants carefully consider all bids received before selecting a service provider, entering into an agreement or signing a contract, and signing and submitting a Form 471. In the Receipt Notification Letter, USAC notified the applicant that the earliest date upon which they could sign a contract or enter into an agreement (Allowable Contract Date) was February 7, 2008. Based on the documentation provided, (Telecommunications Service Request), it appears that the service provider was selected on February 4, 2008. Since the service provider was selected prior to the required 28-day posting period, the commitment has been rescinded in full and USAC will seek recovery of any improperly disbursed funds from the applicant.

Exhibit 23

Funding Year 2008, BEN 144578, AN 635684, FRN 1758970
-Rio Linda Union School District

Information Request Checklist, please complete and return with your responses
On the first page of each document you provide please write the corresponding FRN(s) the document pertains to.

Item #	Items to be returned to the E-Rate Reviewer	Document(s) Title & Corresponding FRN	Status								
1.	Signed & dated contracts and/or other agreements with service providers related to the Form(s) 471	See Attachment 1	<input checked="" type="checkbox"/> Enclosed <input type="checkbox"/> N/A								
2	Request For Proposal (RFP) Please specify: Release date: Due date:	None issued per Form 470	<input type="checkbox"/> Enclosed <input checked="" type="checkbox"/> N/A								
3	All bid responses received for all Priority I & Priority II funding requests. If no bids were received for any FRN, please indicate so in writing. It may be helpful to include a chart as indicated below: <table border="1" style="margin-top: 10px;"> <thead> <tr> <th>Appl #</th><th>FRN #</th><th>#of bids received</th><th>Vendor selected</th></tr> </thead> <tbody> <tr> <td>635684</td><td>1758970</td><td>0</td><td></td></tr> </tbody> </table>	Appl #	FRN #	#of bids received	Vendor selected	635684	1758970	0		No bids received; used the CalNet State Contract	<input type="checkbox"/> Enclosed <input checked="" type="checkbox"/> N/A
Appl #	FRN #	#of bids received	Vendor selected								
635684	1758970	0									
4	Vendor selection process description (created during the bidding process)	No bids received	<input type="checkbox"/> Enclosed <input checked="" type="checkbox"/> N/A								
5	Was a consultant used relating to the planning, implementation and support of your E-Rate funding requests? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If yes, provide a signed and dated Consultant Agreement(s) or Letter of Agency	N/A	<input type="checkbox"/> Enclosed <input checked="" type="checkbox"/> N/A								
6	Correspondence between the consultant/service provider and the school/library regarding the competitive bidding process and the application process	None available	<input type="checkbox"/> Enclosed <input checked="" type="checkbox"/> N/A								
7	Organizational Structure, such as organizational flow chart, reporting structure, etc.	Same as 2007 until June 30, 2008	<input type="checkbox"/> Enclosed <input checked="" type="checkbox"/> N/A								
8	Certification(include signature, title, and date)		<input type="checkbox"/> Enclosed								



Contract Management - WEST - Cover Sheet V.14

*2600 Camino Ramon, Room 2S303, San Ramon, CA 94583

Submission Date: 02/05/2008

96A/SDA Contracts

E-Mail: PAC96A Contract

96A & SDA : (original, signed) inter-co mail to San Ramon*

Tariff/Non-Complex Contracts

E-Mail: PACCIM

Fax to: 707-427-7722 or 707-435-6327

Contract Management Hotline: 925-823-2085

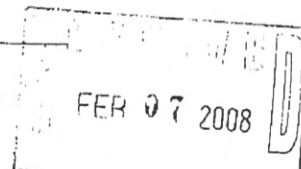
Contract Management Website: <http://contracts.sbc.com>

ALL Regions' MDAs are sent to: 17950 W Corporate Dr, 2nd Floor, Brookfield, WI 53045

* Required Information - Contract can not be processed if required fields not filled out.

Customer Required Information					
* Customer's Legal Name		Rio Linda Union School District		California * State of Incorporation:	
* Customer's Billing or Service Name		Rio Linda Union School District		California * Type of Incorporation: (Inc/LLP/LLC/Company/NonProfit...)	
* Customer's Billing or Service Address		627 L Street			
* Customer's Billing or Service City, State		City : Rio Linda		State: CA	* Zip Code: 95673
Contract Required Information					
Master BTN (with customer code)		916-566-1725		Customer Signature Date 02/04/2008 (mm/dd/yyyy) Contract Term: 60 Months	
* Customer Signature Name		Ruth Hall		* Title: Director of Purchasing	Cust. Contact Phone #:916-566-1725 Ext
* Contract Product/Products Sold		Cal Net II ATO		* Primary Tiecode: PT125700047	Government yes
Promo Code/Promo Name (if app.) (PRI FIRE SALE, etc.)				Contract Revenue Commitment ():	\$ /monthly \$ 190K /annually
Type of Sale/ Status / History	Tariff	ICB	Winback <input type="checkbox"/> Save <input type="checkbox"/>	Retention <input checked="" type="checkbox"/>	Facilities Ported <input type="checkbox"/> Resell <input type="checkbox"/>
* Upgrade/Replace existing contract?		Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>		Name of Plan ECATS# ** (If Applicable)	
SDA's & 96A's require electronic support documents. Please e-mail to: PAC96A Contract@camail.sbc.com					
Sales Channel Required Information					
* Contact or Originator Telephone # 916 - 972 - 5276		Name: Bonita Alexander Title: Sr. Account Manager		* SBCUID ba9717	
Sales Support Manager / Project Manager (if applicable) Telephone # - -		Name: Title:		* SBCUID	
For Sales Compensation Purposes Only: Enter names, titles and sales code below for appropriate sales compensation.					
* Originating Sales Person ** * Telephone # 916 - 972 - 5276		Name: Bonita Alexander Title: Sr. Account Manager		* Sales Code 3174363258 * SBCUID ba9717	
**Additions or changes to Sales Persons can only be authorized by the manager or SPM of the Originating Sales Person.					
* Additional Sales Person * Telephone # 916-972-3561		Name: Dale Smith Title: Technical Sales Specialist		* Sales Code 3174363258 * SBCUID ds8949	
* Additional Sales Person * Telephone # - -		Name: Title:		* Sales Code * SBCUID	
* Additional Sales Person * Telephone # - -		Name: Title:		* Sales Code * SBCUID	
* Additional Sales Person * Telephone # - -		Name: Title:		* Sales Code * SBCUID	

ECATS Contract File #: _____



STATE OF CALIFORNIA TELECOMMUNICATIONS SERVICE REQUEST (Attach additional information as needed)				1. AGENCY REQUEST NO 14930108	
				2. DATE	
3. REQUEST IS FOR:		<input checked="" type="checkbox"/> SERVICE <input type="checkbox"/> EQUIPMENT (needs a Form 65) <input type="checkbox"/> OTHER			
4. AGENCY INFORMATION		DEPARTMENT Rio Linda Union School District		DIVISION, BUREAU, ETC.	
		E-MAIL ADDRESS		PERSON TO CONTACT FOR ACCESS	
		TELEPHONE NO. 916-566-1725		FAX NO. (916) 640-8159	
		ADDRESS OF PRESENT SERVICE (Include City, Zip Code, Room #s) 627 L Street Rio Linda, CA 95673		ADDRESS OF REQUESTED SERVICE (Include City, Zip Code, Room #s) 627 L Street Rio Linda, CA 95673	
		BILLING ADDRESS (Include City, Zip Code, Room #s) 627 L Street Rio Linda, CA 95673		C60 Account Number	
TELEPHONE NUMBER(S) INVOLVED		UTILITY PRIMARY BILL NO.		REQUESTED DATE OF SERVICE	
				GENERAL SERVICES AGENCY CODE	
5. ELIGIBILITY		<input type="checkbox"/> STATE AGENCY <input type="checkbox"/> NON-PROFIT & TAX-SUPPORTED <input checked="" type="checkbox"/> LOCAL GOVERNMENT (i.e. city, county)			
		<input type="checkbox"/> FEDERAL <input type="checkbox"/> JOINT POWERS AGREEMENT			
6. CHECK TYPE OF REQUEST (Describe in Section 7)		<input checked="" type="checkbox"/> BUSINESS SERVICE <input checked="" type="checkbox"/> SINGLE LINE <input type="checkbox"/> KEY SYSTEM <input type="checkbox"/> PBX <input type="checkbox"/> TRUNKS		<input checked="" type="checkbox"/> CENTREX SERVICE <input checked="" type="checkbox"/> SINGLE LINE (s) <input type="checkbox"/> ISDN (Integrated Services Digital Network) <input type="checkbox"/> ACD (Automatic Call Distribution)	
		<input checked="" type="checkbox"/> DATA SERVICE		<input type="checkbox"/> CALNET CALLING CARD (Include TD-907) <input checked="" type="checkbox"/> LONG DISTANCE SERVICE <input checked="" type="checkbox"/> LOCAL TOLL SERVICE	
		<input type="checkbox"/> CELLULAR TELEPHONE		<input type="checkbox"/> OTHER (Please Describe)	
		<input type="checkbox"/> DGS-TD MASTER CONSULTING CONTRACT		Conferencing	
		BRIEFLY DESCRIBE PRESENT SERVICE (Attach page as needed)		BRIEFLY DESCRIBE SERVICE REQUESTED (Attach page as needed.)	
Telecom services		Telecom services			
SERVING UTILITY ATT					
TOTAL COST OF REQUESTED SERVICE		METHOD OF ACQUISITION			
RECURRING		NON-RECURRING		<input type="checkbox"/> PURCHASE <input type="checkbox"/> INSTALLMENT PURCHASE	
		TBD		<input type="checkbox"/> RENT <input type="checkbox"/> OTHER (Describe)	
8. CONTACT INFORMATION		NAME (PLEASE PRINT) Ruth Hall		TELEPHONE NO.	
		E-MAIL ADDRESS Ruth.Hall@RLUSD.ORG		CALNET: (707) 792-4722 -	
		ADDRESS CITY STATE ZIP CODE 627 L Street Sacramento, CA 95673		PUBLIC: (707) 792-4722 -	
		TITLE Director of Purchasing		DATE 2/4/08	

*Sublin Hall**2-4-2008**SAM = State Administrative Manual*STMM = State Telecommunications Management Manual*ATR = Agency Telecommunications RepresentativeSTD. 20 Instructions

20080303-0641

EXHIBIT A-2 Universal Service Fund (E-Rate) 20080303-0641**AUTHORIZATION TO ORDER UNDER STATE CONTRACT**

SBC Global Services, Inc., dba AT&T Global Services on behalf of Pacific Bell Telephone Company, dba AT&T California ("AT&T" or "Contractor") and the State of California ("State") have entered into a Contract for California Integrated Information Network (CALNET) 2 ("CALNET 2") MSA 1 Services dated January 30, 2007 ("Contract"), for a term of five (5) years. The State may, at its sole option, elect to extend the Contract term for up to two (2) additional periods of one (1) year each. Pursuant to the Contract, which is incorporated herein by reference, any public agency, as defined in Government Code section 11541, is allowed to order services and products ("Services") solely as set forth in the Contract.

A non-State public agency (herein "Non-State Agency") shall also be required to complete and submit this Authorization to Order Under State Contract (ATO) prior to ordering Services. A description of the Service(s), applicable rates and charges and the specific terms and conditions under which the Service(s) will be provided to a Non-State Agency are fully set forth in the Contract. Access to the Contract is available at www.stnd.dts.ca.gov.

Rio Linda Union School District ("Non-State Agency") desires to order Service(s) and Contractor agrees to provide such Service(s), as identified in the State of California, Telecommunications Service Request (STD. 20), pursuant to the terms and conditions and rate tables contained in the Contract. Non-State Agency intends to seek Universal Service Funding (E-Rate) for eligible services provided under this ATO.

1. This ATO shall become effective upon execution by Non-State Agency, Contractor, and the Department of Technology Services, Statewide Telecommunications and Network Division (DTS/STND) ("Effective Date"). No Service(s) shall be ordered by Non-State Agency or provided by Contractor until this ATO has been executed by both parties and approved by DTS/STND. The Service(s) ordered under this ATO shall commence on July 1, 2008 ("Service Date"). Upon the Service Date, this ATO supersedes and replaces all the existing serving arrangements between Contractor and Non-State Agency for the Service(s) being ordered under this ATO.
2. With respect to Services ordered under this ATO, as authorized on Attachment 1, Non-State Agency hereby agrees to obtain such Services exclusively through the Contract and this ATO for a two (2) year commitment period, starting with the Service Date of the ATO, provided that such commitment does not extend beyond the Term of the Contract, including any extension periods. Any new Services added to an existing ATO shall not extend the two (2) year commitment period previously agreed upon on the ATO.
3. Upon expiration of the two (2) year commitment period, this ATO shall continue in effect through the remainder of the Term of the Contract, unless terminated by Non-State Agency. The Non-State Agency will automatically continue to receive Services at Contract terms and conditions when the two year commitment period ends, and may add, delete or change Services without penalty or additional commitment periods (unless a specific Service requires a term per the Contract).
4. Non-State Agency may terminate this ATO, for specific Service(s) or in total, prior to termination of the Contract, by providing the Contractor with thirty (30) calendar days' written notice of cancellation.

If Non-State Agency elects to terminate Service prior to completion of the two (2) year commitment period, a termination charge may apply. The termination charge may not exceed sixty-five percent (65%) of the Non-State Agency's average monthly bill for the disconnected Service(s), multiplied by the number of full months remaining in the two (2) year commitment period. If Service(s) are terminated after the two (2) year commitment period, no termination liability shall apply.

5. No termination charge will be assessed when Non-State Agency transfers Service(s) to a like Service offered under this Contract, or from one CALNET 2 MSA to another, if the Contractor is the same for both MSAs, or is affiliated with the Contractor for the other MSA.
6. By executing this ATO, Non-State Agency agrees to subscribe to, and Contractor agrees to provide Service(s), in accordance with the terms and conditions of this ATO and the Contract. Upon execution of this ATO by Non-State Agency and Contractor, Contractor shall deliver this ATO to DTS/STND for review and approval.
7. The DTS/STND will provide Contract management and oversight, and upon request by the Non-State Agency or Contractor, will advocate to resolve any Contract service issues. The ATO, and any resulting STD. 20, is a Contract between the Non-State Agency and the Contractor. The State will not represent the Non-State Agency in resolution of litigated disputes between the parties.
8. Non-State Agency, upon execution of this ATO, certifies that Non-State Agency understands that Contractor and the State may, from time to time and without Non-State Agency's consent, amend the terms and conditions of the Contract thereby affecting the terms of service Non-State Agency receives from Contractor.
9. Non-State Agency, upon execution of this ATO, certifies that it has reviewed the terms and conditions, including the rates and charges, of the Contract.
10. Non-State Agency, upon execution of this ATO, certifies the Non-State Agency understands that billing invoices for Service(s) subscribed to under the Contract are subject to review and/or audit by the State, pursuant to provisions of the Contract.
11. All Service(s) ordered under this ATO will be submitted using the STD. 20, signed by the Non-State Agency's authorized signatory. Any additions or deletions to Service(s) shall likewise be accomplished by submission of a STD. 20, noting changes.
12. Non-State Agency may, by placing Service orders issued by its duly authorized representative with Contractor, order any of the Service(s) listed in the Contract. Contractor shall bill Non-State Agency, and Non-State Agency shall pay Contractor according to the terms and conditions and rate tables set forth in the Contract for such Service(s).
13. If, for any fiscal year during the term of this ATO, funds are not appropriated to enable Non-State Agency to continue paying for services, or universal service discounts are not received, the Non-State Agency may terminate impacted Service(s) without penalty.
14. Whenever any notice or demand is given under this Contract to Contractor or Non-State Agency, the notice shall be in writing and addressed to the following:

Non-State Agency:

Rio Linda Union School District

627 L Street

Rio Linda, CA 95673

Attn:

Contractor:

AT&T

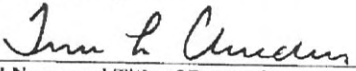
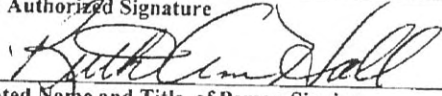
610 Sequoia Pacific Blvd.

Sacramento, CA 95814

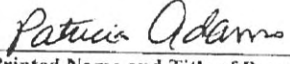
Attn: Contract Program Manager

Notices delivered by overnight courier service shall be deemed delivered on the day following mailing. Notices mailed by U.S. Mail, postage prepaid, registered or certified with return receipt requested, shall be deemed delivered five (5) State business days after mailing. Notices delivered by any other method shall be deemed given upon receipt.

IN WITNESS WHEREOF, the parties hereto have caused this ATO to be executed on the date shown below by their respective duly authorized representatives:

CONTRACTOR	NON-STATE AGENCY
By: Authorized Signature 	By: Authorized Signature 
Printed Name and Title of Person Signing Terri L. Childress Director - Contract Management	Printed Name and Title of Person Signing Ruth Ann Hall
Date Signed: 2/4/08	Date Signed: 2-4-2008

Approved By:
Department of Technology Services,
Statewide Telecommunications and Network Division

By: Authorized Signature 
Printed Name and Title of Person Signing Patricia Adams ACPA
Date Signed: 2-7-08

Rio Linda Union School District

MSA 1 ATTACHMENT 1

Selected Services	Voice Services - Core Services Products	Customer Initials
<input checked="" type="checkbox"/>	Bus Access Lines	<i>[Signature]</i>
<input checked="" type="checkbox"/>	Central Office Exchange Basic Services (Centrex)	<i>[Signature]</i>
<input checked="" type="checkbox"/>	Central Office Trunk Services (SuperTrunk/PBX/DID)	<i>[Signature]</i>
<input checked="" type="checkbox"/>	Locally Based Automatic Call Distribution (ACD) (Available Option w/C2 Centrex)	<i>[Signature]</i>
<input type="checkbox"/>	Interactive Voice Response (IVR)	
<input type="checkbox"/>	Specialized Call Routing (Call Router)	
<input type="checkbox"/>	Computer Telephone Integration (CTI) (Compucall)	
<input type="checkbox"/>	Voice Mail Services (Available Option w/C2 Exchange Svcs)	
Selected Services	Data Services - Core Services Products	Customer Initials
<input checked="" type="checkbox"/>	Data Transmission Services (Analog Service, Carrier DS0 (ADN), Carrier DS1 (Hicap/T1), Carrier DS3)	<i>[Signature]</i>
Custom ATO Required	Gigabit Ethernet Metropolitan Area Network (MAN) (GigaMAN, MON, OPT-E-MAN, CSME, EPLS-WAN, ESS-MAN)	Custom ATO Required
<input type="checkbox"/>	Multi Protocol Label Switching (MPLS) (AVPN, Network Based Firewall, ANIRA)	
Custom ATO Required	Synchronous Optical Network (SONET) (Point-Point SONET, Ethernet-over SONET, SONET Ring ICB)	Custom ATO Required
<input checked="" type="checkbox"/>	ISDN (BRI)	<i>[Signature]</i>
<input checked="" type="checkbox"/>	ISDN (PRI) (PBX/DID)	<i>[Signature]</i>
<input type="checkbox"/>	Switched 56/Switched Digital Services (SDS)	
<input checked="" type="checkbox"/>	Frame Relay & ATM (Managed or Non Managed)	<i>[Signature]</i>
<input type="checkbox"/>	Internet	
<input type="checkbox"/>	DSL Agency Hosted (DSL)	
<input checked="" type="checkbox"/>	DSL DSL Virtual Private Network (AVPN, Network Based Firewall, ANIRA)	<i>[Signature]</i>
<input type="checkbox"/>	Enhanced Centrex VDNA	
Included Services	Other Services - Core Services Products	Automatic Coverage
	IntraLata Calling (Local Usage Zone 1-3) (Included on C2 Exchange Services)	
	Bldg. Wiring Services (Automatic Service Coverage on C2 Svcs) Jacks/Wiring Inside Wire Repair Plan(Voice)(If subscribed to) Inside Wire Repair Plan(Data)(If subscribed to)	

20080303-0658



Contract Management - WEST - Cover Sheet V.14

*2600 Camino Ramon, Room 2S303, San Ramon, CA 94583

Submission Date: 02/05/2008

96A/SDA Contracts

E-Mail: PAC96A Contract

96A & SDA : (original, signed) inter-co mail to San Ramon*

Tariff/Non-Complex Contracts

E-Mail: PACCIM

Fax to: 707-427-7722 or 707-435-6327

Contract Management Hotline: 925-823-2085

Contract Management Website: <http://contracts.sbc.com>

ALL Regions' MDAs are sent to: 17950 W Corporate Dr, 2nd Floor, Brookfield, WI 53045

* Required Information - Contract can not be processed if required fields not filled out.

Customer Required Information				
* Customer's Legal Name	Rio Linda Union School District		California * State of Incorporation:	
* Customer's Billing or Service Name	Rio Linda Union School District		California * Type of Incorporation: (Inc/LLP/LLC/Company/NonProfit...)	
* Customer's Billing or Service Address	627 L Street			
* Customer's Billing or Service City, State	City : Rio Linda	State: CA	* Zip Code: 95673	
Contract Required Information				
Master BTN (with customer code)	916-566-1725	Customer Signature Date 02/04/2008 (mm/dd/yyyy) Contract Term: 60 Months		
* Customer Signature Name	Ruth Hall	* Title: Director of Purchasing	Cust. Contact Phone #: 916-566-1725 Ext	
* Contract Product/Products Sold	Cal Net II ATO	* Primary Tiecode: PT125700047	Government yes	Non-Government
Promo Code/Promo Name (if app.) (PRI FIRE SALE, etc.)		Contract Revenue Commitment ():	\$ /monthly \$ 190K /annually	
Type of Sale/ Status / History	Tariff	ICB	Winback <input type="checkbox"/> Save <input type="checkbox"/> Retention <input checked="" type="checkbox"/> Facilities Ported <input type="checkbox"/> Resell <input type="checkbox"/>	
* Upgrade/Replace existing contract?	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	Name of Plan ECATS# ** (If Applicable)		
SDA's & 96A's require electronic support documents. Please e-mail to: PAC96A.Contract@camail.sbc.com				
* Contact or Originator Telephone # 916 - 972 - 5276	Name: Bonita Alexander Title: Sr. Account Manager	* SBCUID ba9717		
Sales Support Manager / Project Manager (if applicable) Telephone # - -	Name: Title:	* SBCUID		
For Sales Compensation Purposes Only: Enter names, titles and sales code below for appropriate sales compensation.				
* Originating Sales Person ** * Telephone # 916 - 972 - 5276	Name: Bonita Alexander Title: Sr. Account Manager	* Sales Code 3174363258	* SBCUID ba9717	
** Additions or changes to Sales Persons can only be authorized by the manager or SPM of the Originating Sales Person.				
* Additional Sales Person * Telephone # 916-972-3561	Name: Dale Smith Title: Technical Sales Specialist	* Sales Code 3174363258	* SBCUID ds8949	
* Additional Sales Person * Telephone # - -	Name: Title:	* Sales Code	* SBCUID	
* Additional Sales Person * Telephone # - -	Name: Title:	* Sales Code	* SBCUID	
* Additional Sales Person * Telephone # - -	Name: Title:	* Sales Code	* SBCUID	

ECATS Contract File #:

FILED 02/05/2008

EXHIBIT A-2

20080303-0658

AUTHORIZATION TO ORDER UNDER STATE CONTRACT

SBC Global Services, Inc. dba AT&T Global Services on behalf of Pacific Bell Telephone Company dba AT&T California ("AT&T") ("Contractor") and the State of California ("State") have entered into a Contract for California Integrated Information Network (CALNET) II ("CALNET II") Module 2 Services dated January 30, 2007 ("Contract"), for a term of five years. The State may, at its sole option, elect to extend the Contract term for up to two (2) additional periods of one (1) year each. Pursuant to the Contract, which is incorporated herein by reference, any public agency as defined in Government Code Section 11541 is allowed to order services and products solely as set forth in the Contract ("Service(s)").

A non-State public Agency (herein "Non-State Agency") shall also be required to complete and submit this Authorization to Order Under State Contract (ATO) prior to ordering Services. A description of the Service(s), applicable rates and charges and the specific terms and conditions under which the Service(s) will be provided to a Non-State Agency are fully set forth in the Contract. Access to the Contract is available at www.stnd.dts.ca.gov.

Rio Linda Union School District ("Non-State Agency") desires to order Service(s) and Contractor agrees to provide such Service(s) as identified in the State of California, Telecommunications Service Request (STD. 20), pursuant to the terms and conditions and rate tables contained in the Contract.

1. This ATO shall become effective upon execution by Non-State Agency, Contractor, and the Department of Technology Services, Statewide Telecommunications and Network Division (DTS/STND) ("Effective Date"). No Service(s) shall be ordered by Non-State Agency or provided by Contractor until this ATO has been executed by both parties and approved by DTS/STND.
2. With respect to Services ordered under this ATO, Non-State Agency hereby agrees to obtain such Services exclusively through the Contract and this ATO for a two (2) year commitment period starting from the Effective Date of the ATO, provided that such commitment does not extend beyond the Term of the Contract, including any extension periods. Any Services ordered subsequent to the end of the two (2) year commitment period shall not extend the two (2) year commitment period.
3. Upon expiration of the two (2) year commitment period, this ATO shall continue in effect through the remainder of the Term of the Contract, unless earlier terminated by Non-State Agency. The Non-State Agency will automatically continue to receive Services at Contract terms and conditions when the two year commitment period completes, and may add, delete or change Services without penalty or additional commitment periods (unless a specific Service requires a term per the Contract).
4. Subject to paragraph 5 below, Non-State Agency may terminate this ATO, for specific Service(s) or in total, prior to termination of the Contract by providing the Contractor with thirty (30) calendar days written notice of cancellation.
5. If Non-State Agency elects to terminate Service prior to completion of the two (2) year commitment period, a termination charge may apply. The termination charge may not exceed sixty-

five percent (65%) of the Non-State Agency's average monthly bill for the disconnected Service(s) multiplied by the number of full months remaining in the two (2) year commitment period. If Service(s) are terminated after the two (2) year commitment period, no termination liability shall apply.

6. No termination charge will be assessed when Non-State Agency transfers Service(s) to a like Service offered under this Contract, or from one CALNET II Module to another, if the Contractor is the same for both Modules or is affiliated with the Contractor for the other Module.
7. By executing this ATO, Non-State Agency agrees to subscribe to and Contractor agrees to provide Service(s) in accordance with the terms and conditions of this ATO and the Contract. Within seven (7) business days after execution of this ATO by Non-State Agency and Contractor, Contractor shall deliver this ATO to DTS/STND for review and approval.
8. The DTS/STND will provide Contract management and oversight, and upon request by the Non-State Agency or Contractor, will advocate to resolve Contract service issues. The ATO and any resulting STD. 20 is a Contract between the Non-State Agency and the Contractor. The State will not represent the Non-State Agency in resolution of litigated disputes between the parties.
9. Non-State Agency, upon execution of this ATO, certifies that Non-State Agency understands that Contractor and the State may, from time to time and without Non-State Agency's consent, amend the terms and conditions of the Contract thereby affecting the terms of service Non-State Agency receives from Contractor.
10. Non-State Agency, upon execution of this ATO, certifies that Non-State Agency has reviewed the terms and conditions, including the rates and charges, of the Contract.
11. Non-State Agency, upon execution of this ATO, certifies the Non-State Agency understands that billing invoices for Service(s) subscribed to under the Contract are subject to review and/or audit by the State pursuant to provisions of the Contract.
12. All Service(s) ordered under this ATO will be submitted using the STD. 20, signed by the Non-State Agency's authorized signatory. Any additions or deletions to Service(s) shall likewise be accomplished by submission of a STD. 20, noting changes.
13. Non-State Agency may, by placing Service orders issued by its duly authorized representative with Contractor, order any of the Service(s) listed in the Contract. Contractor shall bill Non-State Agency, and Non-State Agency shall pay Contractor according to the terms and conditions and rate tables set forth in the Contract for such Service(s).
14. If the Service(s) ordered under a STD. 20 are installed, and after the first fiscal year funds are not appropriated to enable the Non-State Agency to continue paying for services, or universal service discounts are not received, the Non-State Agency may terminate impacted Service(s) without penalty.
15. Whenever any notice or demand is to be given under this Contract to Contractor or Non-State Agency, the notice shall be in writing and addressed to the following:

Non-State Agency:

Rio Linda Union School District

627 L Street

Rio Linda, CA. 95673

Attn:

Contractor:

AT&T

610 Sequoia Pacific Blvd.

Sacramento, CA 95814

Attn: Contract Program Manager

Notices delivered by overnight courier service shall be deemed delivered on the day following mailing. Notices mailed by U.S. Mail, postage prepaid, registered or certified with return receipt requested, shall be deemed delivered five (5) days after mailing. Notices delivered by any other method shall be deemed given upon receipt.

IN WITNESS WHEREOF, the parties hereto have caused this ATO to be executed on the date shown below by their respective duly authorized representatives

Contractor:

AT&T

Non-State Agency:

By:

Terri L Childress

By:

Beth Ann Hall

Title:

Terri L Childress
Director - Contract Management

Title:

Director of Purchasing

Date Signed:

2/6/08

Date Signed:

2-4-2008

Approved By:

Department of Technology Services,
Statewide Telecommunications and Network Division

By:

Patricia Adam

Title:

ACPA

Date Signed:

2-7-08

Rio Linda Union School District

MSA 2 ATTACHMENT 1

Selected Services	Long Distance - Voice Services	Customer Initials
<input checked="" type="checkbox"/>	Long Distance Calling Services	<i>ABH</i>
<input type="checkbox"/>	900 Services	
<input checked="" type="checkbox"/>	Automatic Call Distributor (ACD) Services	<i>ABH</i>
<input type="checkbox"/>	Network Based Interactive Voice Response (IVR) Services	
<input type="checkbox"/>	Computer Telephone Integration (CTI) for Network Based ACD	
<input checked="" type="checkbox"/>	Toll Free Services	<i>ABH</i>
<input type="checkbox"/>	International Toll Free Services	
<input type="checkbox"/>	Calling Card Services	
<input type="checkbox"/>	Pre-Paid Calling Services	
<input type="checkbox"/>	Network Audio Conferencing Service	
<input type="checkbox"/>	Network Conferencing (Web Conferencing)	
Included Services	Other Services - Long Distance Voice Services	Automatic Coverage
<input checked="" type="checkbox"/>	Bldg. Wiring Services (Automatic Service Coverage on CII Svcs) Jacks/Wiring	<i>ABH</i>

Exhibit 24



Schools and Libraries Division

Notification of Commitment Adjustment Letter

Funding Year 2008: July 1, 2008 - June 30, 2009

December 10, 2012

Ruth Ann Hall
TWIN RIVERS UNIFIED SCHOOL DISTRICT
3222 Winona Way
North Highlands, CA 95660

Re: Form 471 Application Number:	635684
Funding Year:	2008
Applicant's Form Identifier:	Phone
Billed Entity Number:	16048929
FCC Registration Number:	0018038620
SPIN:	143022137
Service Provider Name:	Southwestern Bell Telephone Company
Service Provider Contact Person:	Lysander Watson

Our routine review of Schools and Libraries Program (Program) funding commitments has revealed certain applications where funds were committed in violation of Program rules.

In order to be sure that no funds are used in violation of Program rules, the Universal Service Administrative Company (USAC) must now adjust your overall funding commitment. The purpose of this letter is to make the required adjustments to your funding commitment, and to give you an opportunity to appeal this decision. USAC has determined the applicant is responsible for all or some of the violations. Therefore, the applicant is responsible to repay all or some of the funds disbursed in error (if any).

This is NOT a bill. If recovery of disbursed funds is required, the next step in the recovery process is for USAC to issue you a Demand Payment Letter. The balance of the debt will be due within 30 days of that letter. Failure to pay the debt within 30 days from the date of the Demand Payment Letter could result in interest, late payment fees, administrative charges and implementation of the "Red Light Rule." The FCC's Red Light Rule requires USAC to dismiss pending FCC Form 471 applications if the entity responsible for paying the outstanding debt has not paid the debt, or otherwise made satisfactory arrangements to pay the debt within 30 days of the notice provided by USAC. For more information on the Red Light Rule, please see "Red Light Frequently Asked Questions (FAQs)" posted on the FCC website at http://www.fcc.gov/debt_collection/faq.html.

TO APPEAL THIS DECISION:

You have the option of filing an appeal with USAC or directly with the Federal Communications Commission (FCC).

If you wish to appeal the Commitment Adjustment Decision indicated in this letter to USAC your appeal must be received or postmarked within 60 days of the date of this letter. Failure to meet this requirement will result in automatic dismissal of your appeal. In your letter of appeal:

1. Include the name, address, telephone number, fax number, and email address (if available) for the person who can most readily discuss this appeal with us.
2. State outright that your letter is an appeal. Identify the date of the Notification of Commitment Adjustment Letter and the Funding Request Number(s) (FRN) you are appealing. Your letter of appeal must include the
 - Billed Entity Name,
 - Form 471 Application Number,
 - Billed Entity Number, and
 - FCC Registration Number (FCC RN) from the top of your letter.
3. When explaining your appeal, copy the language or text from the Notification of Commitment Adjustment Letter that is the subject of your appeal to allow USAC to more readily understand your appeal and respond appropriately. Please keep your letter to the point, and provide documentation to support your appeal. Be sure to keep a copy of your entire appeal including any correspondence and documentation.
4. If you are an applicant, please provide a copy of your appeal to the service provider(s) affected by USAC's decision. If you are a service provider, please provide a copy of your appeal to the applicant(s) affected by USAC's decision.
5. Provide an authorized signature on your letter of appeal.

To submit your appeal to us on paper, send your appeal to:

Letter of Appeal
Schools and Libraries Division - Correspondence Unit
100 S. Jefferson Rd.
P. O. Box 902
Whippany, NJ 07981

For more information on submitting an appeal to USAC, please see the "Appeals Procedure" posted on our website..

If you wish to appeal a decision in this letter to the FCC, you should refer to CC Docket No. 02-6 on the first page of your appeal to the FCC. Your appeal must be received by the FCC or postmarked within 60 days of the date of this letter. Failure to meet this requirement will result in automatic dismissal of your appeal. We strongly recommend that you use the electronic filing options described in the "Appeals Procedure" posted on our website. If you are submitting your appeal via United States Postal Service, send to: FCC, Office of the Secretary, 445 12th Street SW, Washington, DC 20554.

FUNDING COMMITMENT ADJUSTMENT REPORT

On the pages following this letter, we have provided a Funding Commitment Adjustment Report (Report) for the Form 471 application cited above. The enclosed Report includes the Funding Request Number(s) from your application for which adjustments are necessary. See the "Guide to USAC Letter Reports" posted at <http://usac.org/sl/tools/reference/guide-usac-letter-reports.aspx> for more information on each of the fields in the Report. USAC is also sending this information to your service provider(s) for informational purposes. If USAC has determined the service provider is also responsible for any rule violation on the FRN(s), a separate letter will be sent to the service provider detailing the necessary service provider action.

Note that if the Funds Disbursed to Date amount is less than the Adjusted Funding Commitment amount, USAC will continue to process properly filed invoices up to the Adjusted Funding Commitment amount. Review the Funding Commitment Adjustment Explanation in the attached Report for an explanation of the reduction to the commitment(s). Please ensure that any invoices that you or your service provider(s) submits to USAC are consistent with Program rules as indicated in the Funding Commitment Adjustment Explanation. If the Funds Disbursed to Date amount exceeds your Adjusted Funding Commitment amount, USAC will have to recover some or all of the disbursed funds. The Report explains the exact amount (if any) the applicant is responsible for repaying.

Schools and Libraries Division
Universal Services Administrative Company

cc: Lysander Watson
Southwestern Bell Telephone Company

Funding Commitment Adjustment Report for
Form 471 Application Number: 635684

Funding Request Number:	1758970
Services Ordered:	TELCOMM SERVICES
SPIN:	143022137
Service Provider Name:	Southwestern Bell Telephone Company
Contract Number:	NA
Billing Account Number:	9169919213
Site Identifier:	16048929
Original Funding Commitment:	\$7,540.85
Commitment Adjustment Amount:	\$7,540.85
Adjusted Funding Commitment:	\$0.00
Funds Disbursed to Date	\$5,667.57
Funds to be Recovered from Applicant:	\$5,667.57
Funding Commitment Adjustment Explanation:	

After a thorough investigation, it has been determined that this funding commitment must be rescinded in full. During a review, it was determined that the applicant signed a contract with the service provider prior to the expiration of 28-day posting period. FCC rules require that, except under limited circumstances, all Forms 470 received be posted on the USAC web site for 28 days, and that applicants carefully consider all bids received before selecting a service provider, entering into an agreement or signing a contract, and signing and submitting a Form 471. In the Receipt Notification Letter, USAC notified the applicant that that the earliest date upon which they could sign a contract or enter into an agreement (Allowable Contract Date) was February 7, 2008. Based on the documentation provided, (Telecommunications Service Request), it appears that the service provider was selected on February 4, 2008. Since the service provider was selected prior to the required 28-day posting period, the commitment has been rescinded in full and USAC will seek recovery of any improperly disbursed funds from the applicant.

Exhibit 25

RIO LINDA UNION SCHOOL DISTRICT
Rio Linda, California

January 17, 2007

Regular Board Meeting – January 22, 2007

Agenda Item # 6 - NEW BUSINESS

Approve Sixth Budget Revision - 2006/07 (Mr. Ball)

Attached, for Board review and approval, is the Sixth Budget Revision of the 2006/07 General Fund budget. The purpose of the revision is to account for changes since the last budget revision on December 11, 2006.

REVENUES

We adjusted the Revenue Limit to reflect current estimated unemployment insurance, P1 property taxes, and P1 ADA for Charter Schools.

We adjusted Federal Programs by \$21,873 to reflect the current year award for Title II – Principal Training and Title II – Technology Competitive Grant.

We adjusted State Programs by \$276,062 to reflect current year awards for the Early Mental Health Initiative Grant, District Discretionary Block Grant, Charter Categorical Block Grant, and Mandated Costs.

We adjusted Local revenues to reflect an increase in restricted donations and a decrease in oversight fees from Heritage Peak Charter School.

EXPENDITURES

We adjusted various certificated salaries, classified salaries, benefits, and other expenditure accounts to reflect the current year budgets for the Federal, State, and Local programs referenced above. This adjustment also includes the approved addition of two ELL positions, increase in hours for SSA's and for the Emergency Preparedness and Safety Planning personnel per the 2006/07 Program Enhancements.

We adjusted materials and supplies to reflect the one-time purchase for full-day kindergarten and the VAPA program per the 2006/07 Program Enhancements.

We also adjusted other professional services for costs in translation, grant writer services, and the VAPA program per the 2006/07 Program Enhancements.

We adjusted building improvements and new equipment by \$411,830 for the one-time purchase of Maintenance and Operations vehicles, and for E-Rate and Opt-E-Man Projects per the 2006/07 Program Enhancements.

FUND BALANCE

We added a reserve for the remainder of the on-going Program Enhancements of \$156,738.

The legally restricted unallocated budget for CCAA was increased by \$74,276 (the net difference between the increase in Revenue Limit and the increase in expenditures).

RECOMMENDATION: Staff recommends that the Board of Trustees approve the Sixth Budget Revision – 2006/07, as presented.

RIO LINDA UNION SCHOOL DISTRICT
Rio Linda, California

August 8, 2007

Regular Board Meeting – August 13, 2007

Agenda Item # 3 – CONSENT AGENDA

Approve Eleventh Budget Revision - 2006/07 (Mr. Ball)

Attached, for Board review and approval, is the Eleventh Budget Revision of the 2006/07 General Fund budget. The purpose of the revision is to account for changes since the last budget revision on May 29, 2007.

REVENUES

We adjusted Federal Programs to reflect the increase to Title II – Teacher Quality.

We adjusted State Programs to reflect current awards for the High Priority Schools Grant, and Fiscal Solvency Plans. We also adjusted for the increase in funding to Class Size Reduction, Drug/Alcohol/Tobacco (TUPE), California Peer Assistance & Review, Mandated Costs, and Unrestricted State Revenue. We also adjusted for the decrease in funding to the Supplemental School Counseling Program and Instructional Materials/Library Materials/Education Technology Grant.

We increased Local Revenues to reflect an increase in restricted donations. The Education Foundation donated \$12,500 for the Project Steps Academy; Rio Linda/Elverta Chamber of Commerce donated \$1,710 to Rio Linda Elementary for educational purposes; Regency Park received \$915 from RLE Incorporated Committee for a Carnival Fund Raiser; Library Services received a donation of \$250 from CLIP Bar Family Foundation as a match for a previous donation; and \$280 was donated to Kohler School from various vendors for educational purposes. Additionally, we have budgeted the K-12 Ed Tech Voucher Program at its current voucher balance of \$472,115 (an increase of \$266,387).

EXPENDITURES

We adjusted various certificated salaries, classified salaries, benefits, and other expenditure accounts to reflect the current year budgets for the Federal, State, and Local programs referenced above.

Additionally, we have budgeted for the GASB 45 retiree health benefits (that were in the reserve fund balance).

Some of the E-rate reimbursements were not funded by the government, so we have budgeted for one-time expenses (\$513,853) in the Technology Department.

FUND BALANCE

We have removed the GASB 45 retiree health benefits and have budgeted within the expenditures.

Additionally, we removed \$34,874 from on-going program enhancements for an LVN position that was not filled until 2007/08.

RECOMMENDATION: Staff recommends that the Board of Trustees approve the Eleventh Budget Revision – 2006/07, as presented.

RIO LINDA UNION SCHOOL DISTRICT
Rio Linda, California

October 3, 2007

Regular Board Meeting – October 8, 2007

Agenda Item # 6 – NEW BUSINESS

Approve Second Budget Revision - 2007/08 (Mr. Ball)

Attached, for Board review and approval, is the Second Budget Revision of the 2007/08 General Fund budget. The purpose of the revision is to account for the changes due to the adoption of the State budget and other changes since the last budget revision on September 10, 2007.

REVENUES

We adjusted State Programs to reflect the current year awards for the Charter Categorical Block Grant and Quality Education Investment ACT (QEIA).

We adjusted Local revenues to reflect revenues received from the MOU with Del Paso Heights School District for Administrative Services.

EXPENDITURES

We adjusted various certificated salaries, classified salaries, benefits, and other expenditure accounts to reflect the current year budgets for State and Local programs referenced above. We also adjusted for health benefits as part of the 2006/07 CSEA negotiations that was in the reserve fund balance.

We adjusted the \$100 teacher fund, the printing allotment, and the warehouse allotment budgets using current enrollment numbers.

We adjusted Professional Consulting Services to reflect unification costs of \$179,864.21 for shared analysis of outside consultants.

Staff budgeted Departmental and other unrestricted one-time carryover expenditures to various accounts.

We established an interfund indirect cost from the Child Development Fund.

FUND BALANCE

The beginning fund balance has been adjusted to reflect the actual beginning fund balance from the 2006/07 unaudited actuals.

We removed \$457,322 reserved for retroactive CSEA salaries and health benefits from the restricted ending fund balance and budgeted in the appropriate expenditure. Additionally we removed on-going program enhancements, home visit program and Prop 49 - Matching Funds and have budgeted in the appropriate expenditure.

Estimated 2006/07 carryover balances have been replaced with the actual program carryovers. Additionally, we removed some of the legally restricted program carryover balances from the restricted fund balance and have budgeted the amounts under the appropriate program expenditures. The remainder of the carryovers will be budgeted for expenditure in a future revision.

We added a reserve for the 2007/08 salary negotiations and for E-Rate Basic and Equipment Maintenance.

RECOMMENDATION: Staff recommends that the Board of Trustees approve the Second Budget Revision – 2007/08, as presented.

RIO LINDA UNION SCHOOL DISTRICT
Rio Linda, California

March 21, 2008

INFORMATION BULLETIN # 34

E-rate Funding Review

The District applies yearly for funding from the Universal Service Administrative Company, under the Schools and Libraries Program. This Program called E-Rate is based on the following:

- Funded by telephone bill surcharges
- Provides discounts to assist schools to obtain affordable telecommunications and Internet access
- Funds \$2.2 billion annually
- Free and Reduced Lunch program as a basis for funding reimbursement rates

To date, Rio Linda Union School District has received over \$7,000,000,000 in funding over the past 10 years. In the current year, Rio Linda Union School District has received funding at 83% discount for the following, which includes those expenses that are a required in order to run our phones, network, and emergency services:

<u>FUNDING YEAR</u>	<u>2007/2008</u>	<u>E-Rate</u>	<u>District Match</u>
• <i>Year 10:</i>			
• <i>Ongoing costs and maintenance</i>			
Phones – Voice, Local, Data		\$205,534.46	\$ 42,097.42
Basic Long Distance		\$ 921.13	\$ 202.19
WAN Services – Opt-E-Man		\$238,900.46	\$ 48,931.42
Cell Phones		\$ 82,896.19	\$ 16,978.73
Basic Maintenance of Network & VOIP		\$283,844.96	\$ 58,136.92
Basic Maintenance of Equipment		\$ 44,170.31	\$ 9,046.93

In addition, the district was funded for a project to move our classrooms forward with Digital Media.

• ***Additional Project***

Funding Approved for:

Cisco Digital Media System	\$641,077.10	\$131,304.94
SmartNet Maintenance for Media System	\$ 44,389.63	\$ 9,091.85

Looking forward, the staff has applied for funding for the upcoming Year 11 funds to be approved by the Twin Rivers Unified School District as funding approvals are received. The following are the requests submitted:

<u>FUNDING YEAR</u>	<u>2008/2009</u>	<u>E-Rate</u>	<u>District Match</u>
• <i>Year 11:</i>			
• <i>Ongoing costs and maintenance</i>			
Phones – Voice, Local, Data		\$283,568.04	\$ 54,012.96

Basic Long Distance	\$ 1,008.00	\$ 192.00
WAN Services – Opt-E-Man	\$241,778.78	\$ 46,069.10
Cell Phones	\$152,798.49	\$ 29,104.47
Basic Maintenance of Network & VOIP	\$371,468.16	\$ 70,755.84
Basic Maintenance of Equipment	\$131,879.81	\$ 21,691.39

This project will wire ten of our schools for a wireless access.

- ***Additional Project***

Infrastructure Equipment Installation	\$233,019.00	\$ 44,273.61
Cisco Equipment	\$797,100.60	\$151,449.11

Please contact Ruth Hall, ext 1342, if you have any questions.

RIO LINDA UNION SCHOOL DISTRICT
Rio Linda, California

April 9, 2008

Regular Board Meeting – April 14, 2008

Agenda Item # 3 – CONSENT AGENDA

Approve Seventh Budget Revision - 2007/08 (Mrs. Ingersoll)

Attached, for Board review and approval, is the Seventh Budget Revision of the 2007/08 General Fund budget. The purpose of the revision is to account for changes since the last budget revision on March 10, 2008.

REVENUES

We adjusted Revenue Limit sources to reflect the estimated P2 revenue limit report that was recently submitted to the State.

We adjusted Federal Programs to reflect the current year award for Title II – Teacher Quality.

We adjusted State Programs to reflect current year awards for Mandated Costs, Pupil Retention Block Grant, Instructional Materials – English Language Learners (One-Time), and Teacher Credentialing (BTSA) Charter Program. Additionally, we adjusted for current funding of the Summer School and After School/Inter-session Hourly Program.

We adjusted Local Revenues to reflect an increase in restricted donations of \$456 for Kohler School. We also adjusted for a decreased of \$5,599 for the Charter Schools (Frontier, Hillsdale, and CCAA) – transferring those dollars to the Student Body Fund.

EXPENDITURES

We adjusted various certificated and classified salaries, benefits and other expenditure accounts to reflect the current year budgets for Federal, State, and Local programs referenced above. We also shifted expenditures within the Technology Departmental budget to reflect their current year expenditures. Additionally, a one-time increase of \$103,443 was added to the Technology Departmental budget from the reserve fund balance to help fund current year E-Rate projects.

FUND BALANCE

We removed \$103,443 from the reserve fund balance for E-Rate equipment and budgeted under the Technology Departmental budget.

RECOMMENDATION: Staff recommends that the Board of Trustees approve the Seventh Budget Revision – 2007/08, as presented.

Exhibit 26

Association of School Business Officials International®



This Meritorious Budget Award is presented to

Twin Rivers Unified School District

For excellence in the preparation and issuance
of its school system budget

for the Fiscal Year 2011-2012.

The budget is judged to conform
to the principles and standards of the
ASBO International® Meritorious Budget Awards
Program.

A handwritten signature in blue ink, appearing to read "Chuck Limbuan".

President

A handwritten signature in blue ink, appearing to read "John D. Munn".

Executive Director

ASBO MERITORIOUS BUDGET AWARD

The Association of School Business Officials (ASBO) International awarded its Meritorious Budget Award to Twin Rivers Unified School District for its 2011-12 Annual Budget. The District is very proud to have received this prestigious award on its first year of submission (2010-2011 budget) and every year since. The current award certificate is shown on the following page.

Receiving this award is recognition that the District has met the highest standards of excellence in school District budgeting as adopted by ASBO International.

ASBO International requires that the budget document be technically well prepared, easy to read, that information flows in a logical sequence, narratives are clear and understandable and that the document is free of spelling and grammatical error. In addition, there are many specific requirements of information to be included in the document, section by section. The District believes that this budget document, which will be submitted to ASBO International for review, will also conform to these high standards.



SUPERINTENDENT'S MESSAGE



We are facing the most severe economic challenges since the Great Depression. What we now call the "Great Recession" has created economic challenges for our District, just as it has for our families, communities, businesses and especially our staff. We try hard to provide an excellent education for our students every year despite diminished resources of over 20% to the District share of State Revenue Limit Sources. This deficit results in an annual shortage over \$40 million.

Despite the economic challenges facing our schools, our remaining staff continually rises to the daily challenges to provide an outstanding educational opportunity to our students. We have stopped trying to "Do more with less" and focused on to "Doing less and doing it well". Our educators embraced this maxim as an opportunity to be smart and innovative to improve dramatically our student's education. We continue to experiment with new programs and new ideas in order to improve the learning process.

Despite these economic and staffing challenges, our four Neighborhood Networks have seen positive results during our first four years:

Foothill Farms Area Schools:

- An overall gain of 250 points in Academic Performance Index (API)
- Four schools over 800 API
- New International Studies Academy and Energy Academy at Foothill High School
- New grade level configurations at 4 schools
- Major facility improvements at 4 schools

North Highlands Area Schools:

- An overall gain of 382 points in Academic Performance Index
- Five schools over 800 API
- A new visual and performing arts high school (Creative Connections Arts Academy)
- New grade level configurations at 7 schools
- Major facility improvements at 7 schools

North Sacramento & Del Paso Heights Area Schools:

- An overall gain of 741 points in Academic Performance Index
- One school over 800 API
- New Sports Health Academy and Algebra Academy at Grant Union High School
- New grade level configurations at 4 schools
- Major facility improvements at 5 schools

Rio Linda and Natomas Area Schools:

- An overall gain of 170 points in Academic Performance Index
- One school over 800 API
- New Agriculture Academy at Rio Linda High School
- New grade level configurations at 5 schools
- Major facility improvements at 2 schools

We will continue to move forward in 2012-13 with the help of our dedicated principals, teachers, administrators, classified and confidential staff, parents and our business and community leaders. We do this with a focus "to inspire every student to extraordinary achievement every day."

Sincerely,

A handwritten signature in blue ink that reads "Rob Ball". The signature is stylized with a large, looped "B".

Rob Ball, MPA, RSBA
Interim Superintendent



Exhibit 27



FUNDING COMMITMENT DECISION LETTER
(Funding Year 2008: 07/01/2008 - 06/30/2009)

April 14, 2009

Ruth Ann Hall
TWIN RIVERS UNIFIED SCHOOL DISTRICT
3222 Winona Way
North Highlands, CA 95660

Re: Form 471 Application Number: 635684
Billed Entity Number (BEN): 16048929
Billed Entity FCC RN: 0018038620
Applicant's Form Identifier: Phone

Thank you for your Funding Year 2008 application for Universal Service Support and for any assistance you provided throughout our review. The current status of the funding request(s) in the Form 471 application cited above and featured in the Funding Commitment Report(s) (Report) at the end of this letter is as follows.

- The amount, \$284,576.04 is "Approved."

Please refer to the Report following this letter for specific funding request decisions and explanations. The Universal Service Administrative Company (USAC) is also sending this information to your service provider(s) so preparations can begin for implementing your approved discount(s) after you file FCC Form 486, Receipt of Service Confirmation Form. A guide that provides a definition for each line of the Report is available in the Reference Area of our website.

NEXT STEPS

- Work with your service provider to determine if you will receive discounted bills or if you will request reimbursement from USAC after paying your bills in full
- Review technology planning approval requirements
- Review CIPA requirements
- File Form 486
- Invoice USAC using the Form 474 (service provider) or Form 472 (Billed Entity applicant) - as products and services are being delivered and billed

TO APPEAL THIS DECISION:

You have the option of filing an appeal with the SLD or directly with the Federal Communications Commission (FCC).

If you wish to appeal a decision in this letter to USAC, your appeal must be received by USAC or postmarked within 60 days of the date of this letter. Failure to meet this requirement will result in automatic dismissal of your appeal. In your letter of appeal:

1. Include the name, address, telephone number, fax number, and (if available) email address for the person who can most readily discuss this appeal with us.
2. State outright that your letter is an appeal. Include the following to identify the letter and the decision you are appealing:
 - Appellant name,
 - Applicant name and service provider name, if different from appellant,
 - Applicant BEN and Service Provider Identification Number (SPIN),
 - Form 471 Application Number 635684 as assigned by USAC,
 - "Funding Commitment Decision Letter for Funding Year 2008," AND
 - The exact text or the decision that you are appealing.

3. Please keep your letter to the point, and provide documentation to support your appeal. Be sure to keep a copy of your entire appeal, including any correspondence and documentation.
4. If you are the applicant, please provide a copy of your appeal to the service provider(s) affected by USAC's decision. If you are the service provider, please provide a copy of your appeal to the applicant(s) affected by USAC's decision.
5. Provide an authorized signature on your letter of appeal.

To submit your appeal to USAC by email, email your appeal to appeals@sl.universalservice.org. USAC will automatically reply to incoming emails to confirm receipt.

To submit your appeal to USAC by fax, fax your appeal to (973) 599-6542.

To submit your appeal to USAC on paper, send your appeal to:

Letter of Appeal
Schools and Libraries Division - Correspondence Unit
100 S. Jefferson Road
P.O. Box 902
Whippany, NJ 07981

If you wish to appeal a decision in this letter to the FCC, you should refer to CC Docket No. 02-6 on the first page of your appeal to the FCC. Your appeal must be received by the FCC or postmarked within 60 days of the date of this letter. Failure to meet this requirement will result in automatic dismissal of your appeal. We strongly recommend that you use the electronic filing options described in the "Appeals Procedure" posted in the Reference Area of our website. If you are submitting your appeal via United States Postal Service, send to: FCC, Office of the Secretary, 445 12th Street SW, Washington, DC 20554.

NOTICE ON RULES AND FUNDS AVAILABILITY

Applicants' receipt of funding commitments is contingent on their compliance with all statutory, regulatory, and procedural requirements of the Schools and Libraries Program. Applicants who have received funding commitments continue to be subject to audits and other reviews that USAC and/or the FCC may undertake periodically to assure that funds that have been committed are being used in accordance with all such requirements. USAC may be required to reduce or cancel funding commitments that were not issued in accordance with such requirements, whether due to action or inaction, including but not limited to that by USAC, the applicant, or the service provider. USAC, and other appropriate authorities (including but not limited to the FCC), may pursue enforcement actions and other means of recourse to collect improperly disbursed funds. The timing of payment of invoices may also be affected by the availability of funds based on the amount of funds collected from contributing telecommunications companies.

Schools and Libraries Division
Universal Service Administrative Company

FUNDING COMMITMENT REPORT
Billed Entity Name: TWIN RIVERS UNIFIED SCHOOL DISTRICT
BEN: 16048929
Funding Year: 2008

Comment on RAL corrections: The applicant did not submit any RAL corrections.

Form 471 Application Number: 635684
Funding Request Number: 1758853
Funding Status: Funded
Category of Service: Telecommunications Service
Form 470 Application Number: 334610000662776
SPIN: 143002665
Service Provider Name: Pacific Bell Telephone Company
Contract Number: NA
Billing Account Number: 9169911704
Multiple Billing Account Numbers: N
Service Start Date: 07/01/2008
Service End Date: N/A
Contract Award Date: 02/07/2008
Contract Expiration Date: 06/30/2011
Shared Worksheet Number: 1023167
Number of Months Recurring Service Provided in Funding Year: 12
Annual Pre-discount Amount for Eligible Recurring Charges: \$328,603.80
Annual Pre-discount Amount for Eligible Non-recurring Charges: \$.00
Pre-discount Amount: \$328,603.80
Discount Percentage Approved by the USAC: 84%
Funding Commitment Decision: \$276,027.19 - FRN approved as submitted

FCDL Date: 04/14/2009

Wave Number: 047

Last Allowable Date for Delivery and Installation for Non-Recurring Services: 09/30/2010

FUNDING COMMITMENT REPORT
Billed Entity Name: TWIN RIVERS UNIFIED SCHOOL DISTRICT
BEN: 16048929
Funding Year: 2008

Comment on RAL corrections: The applicant did not submit any RAL corrections.

Form 471 Application Number: 635684
Funding Request Number: 1758970
Funding Status: Funded
Category of Service: Telecommunications Service
Form 470 Application Number: 334610000662776
SPIN: 143022137
Service Provider Name: SBC Advanced Solutions, Inc.
Contract Number: NA
Billing Account Number: 9169919213
Multiple Billing Account Numbers: Y
Service Start Date: 07/01/2008
Service End Date: N/A
Contract Award Date: 02/07/2008
Contract Expiration Date: 06/30/2011
Shared Worksheet Number: 1023167
Number of Months Recurring Service Provided in Funding Year: 12
Annual Pre-discount Amount for Eligible Recurring Charges: \$8,977.20
Annual Pre-discount Amount for Eligible Non-recurring Charges: \$.00
Pre-discount Amount: \$8,977.20
Discount Percentage Approved by the USAC: 84%
Funding Commitment Decision: \$7,540.85 - FRN approved as submitted

FCDL Date: 04/14/2009

Wave Number: 047

Last Allowable Date for Delivery and Installation for Non-Recurring Services: 09/30/2010

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FUNDING COMMITMENT REPORT
Billed Entity Name: TWIN RIVERS UNIFIED SCHOOL DISTRICT
BEN: 16048929
Funding Year: 2008

Comment on RAL corrections: The applicant did not submit any RAL corrections.

Form 471 Application Number: 635684
Funding Request Number: 1759054
Funding Status: Funded
Category of Service: Telecommunications Service
Form 470 Application Number: 334610000662776
SPIN: 143025075
Service Provider Name: SBC Long Distance, LLC
Contract Number: NA
Billing Account Number: 9169911704
Multiple Billing Account Numbers: N
Service Start Date: 07/01/2008
Service End Date: N/A
Contract Award Date: 02/07/2008
Contract Expiration Date: 06/30/2011
Shared Worksheet Number: 1023167
Number of Months Recurring Service Provided in Funding Year: 12
Annual Pre-discount Amount for Eligible Recurring Charges: \$1,200.00
Annual Pre-discount Amount for Eligible Non-recurring Charges: \$.00
Pre-discount Amount: \$1,200.00
Discount Percentage Approved by the USAC: 84%
Funding Commitment Decision: \$1,008.00 - FRN approved as submitted

ECDL Date: 04/14/2009
Wave Number: 047
Last Allowable Date for Delivery and Installation for Non-Recurring Services: 09/30/2010